## **BLANKET PURCHASE ORDER** STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\*\*

**BPO NO:** 001B1400437 **PRINT DATE:** 05/23/11 PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1520671428 ARC OF BALTIMORE INC

7215 YORK RD

BALTIMORE, MD

(410 ) 296-9675

**REFER QUESTIONS TO:** 

ELLA L MADDOX (410 ) 767-7662

ELLA.MADDOX@DGS.STATE.MD.US

ITB: Q00R1401917

21212

EXPR DATE: 01/31/14 | DISCOUNT TERMS: . POST DATE: 01/25/11 | CONTRACT AMOUNT: NET 30 DAY

76,038.66

## TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

.DPSCS OPERTING FUNDS:

DPSCS/ITCD 11 12110 8130-\$25,346.22 DPSCS/ITCD 12 12110 8130-\$25,346.22 DPSCS/ITCD 13 12110 8130-\$25,346.22

EMARYLANDMARKETPLACE NO:

LINE # STATE ITEM ID

U/M

**UNIT COST** 

0001

91039-JNITOR

EA

JANITORIAL SERVICES

PROVIDE JANITORIAL SERVICES FOR THE DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES, INFORMATION TECHNOLOGY AND COMMUNICATIONS DIVISION OFFICES LOCATED AT 1201 REISTERSTOWN ROAD, BUILDING G (FIRST FLOOR ONLY), BUILDING F (FIRST FLOOR COMPUTER ROOM, SECOND FLOOR, TWO ROOMS IN THE BASEMENT. TERM OF AGREEMENT IS FOR THREE YEARS 02/01/2011-01/31/2014 TOTAL FOR EACH YEAR: \$25,346.22

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TERMS (cont'd):					

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

<b>AUTHORIZED BY:</b>	DATE: